



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 8, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

44 JULY 5, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,517.46 have been filed with the Auditor-Controller for the period of May 30, 2011, through June 5, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,517.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Marvin O. Cavanaugh
MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,517.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Greg W. Iverson
Deputy

A Tradition of Service

JUN 10 2011

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 30, 2011 through June 5, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/03/11	DELICIA THOMAS	084	INTERNAL CRIMINAL INVESTIGATION BUR.	125.77
06/03/11	DELICIA THOMAS	085	INTERNAL CRIMINAL INVESTIGATION BUR.	290.47
06/02/11	MICHAEL S. ARRIAGA	086	DETECTIVE DIVISION	11,101.22
			TOTAL DISBURSEMENTS	\$ 11,517.46

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 84

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 125.77

TOTAL \$ 125.77

APPROVED: William T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Delicia Thomas
Delicia Thomas, L.E.T.

454664 06/03/11

Contents
T. Henry
Noted TH
5/10/11

Voucher 85

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 290.47

TOTAL \$ 290.47

APPROVED: William T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Del Thomas
Delicia Thomas, L.E.T.

454664 06/03/11

Contents
T. Henry
Noted
5/19/11

Voucher 86

June 2, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N060111-37	\$10,809.47
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 060111-08	\$291.75
TOTAL	\$11,101.22

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,101.22


Michael S. Arriaga, #244886

244886

6/2/11